· .	Approved For Relea	<u> </u>		2. Delivery		3. P	nichese Led	iest number										
PURCHASI	E REQUEST	1. Date of		i	, , , , , , , , , , , , , , , , , , , ,		330/01027/93-01											
	RIGINAL AND 8 COPIES	21 Ap	ril 93	31 1	larch 94	>	50/00	020/ 1020										
	ng Official or Designee (DIAM	44-2)	5A. Funds ar	e certified ave	ilable and have t	been comm	nitted	SC										
			Accounting c	assif				5B. Amount										
	Signature <u>Directo</u>	i						100 000										
JOHN T BERBR	ICH, Office for 5							130,000.00 \$170,000.00										
Type Name		ordinator						\$1,70,000.00										
4B. Name, Ext, and Signa (DIAM 25-1)	ature of Designated Supply Co	5C. Name and signature of Certifying Official																
	Signature				Sign	ature												
Type Name	Date		Type Name			000	Date)										
6 Flement POC/COTE	<u> </u>		dechare No	SG1J Office Syl														
Name of the last o			7B, Mark	for:	SG1													
7A. Ship To: Direc		,	(DTI-S:				30											
Washi	ngton, D.C. 20340-	<u>-6150</u>		 -		<u> </u>		Estimated										
8A. Stock/Item No.	Description of	f Supplies or	Services		Quantity	Unit	Price	Amount										
	<u>'</u>																	
	·			ALVETC				\$170,000.00										
	RELEASE OF FUNDS	FOR EX	TERNAL AN	ALYSIS				ψ270,000.00										
		CATC £	in foncia	n data				122 100										
	Sole Source with	SAIL T	Inhanamar	n uata ological)	1												
	assessment and s	uppor c	(bitetione)	iorog rea	,													
	1370 W C) 14	di andi	ones	are			İ	·										
	\mathcal{O}																	
170K OM menus are withdrawin and reflected by 130K & RDF46 more																		
	D. 13018 A	251	TYG 47	$_{p}$ ω \rangle , ψ ω		1												
	127	•				<u> </u>												
9. Recurring requir		-	Sour	æ:			8B. Tota											
GSA Schedule Num							130,000.00											
The state of the s																		
Acquisition Plan No. 10. Action Office if External to DIA: Other:																		
1																		
Interservice Support Agreement No: External POC:																		
11. Justification/Remarks																		
Funds for this effort are provided by																		
Funds for this effort are provided by This request permits evaluation/exploitation of new floreign data. It is a modification This request permits evaluation/exploitation of new floreign data. It is a modification This request permits in the existing over-all phenomenological effort (PR 330/026Z/92)																		
This reques	or hermics evaluac		10 1,000 10.	-11 nhon	α m α n α I	cal ef		I to existing line (Lells III the existing over which										
This reques	i tine ttellis ili oli	C CVIDE	ing over	w	-													
This reques to existing	i tine ttellis ili oli	C CVIDE	ing over	w	-													
This reques to existing	the continua	C CVIDE	f the exi	stive R	to contra			•										
This reques to existing	the continua	C CVIDE	f the exi	stive (ations [t to	provide	PO										
This reques to existing	the continua	C CVIDE	f the exi	Stives A 13A. Coordin DTI-	ations C	J to	provide	•										
This reques to existing	the continuanther/Other	etion o	f the exi	stive (ations 2	t to	provide	PO 0C-4										
This reques to existing 12A. Requisition Num 12.B Logistics Branch	the continuanther/Other	C CVIDE	f the exi	13A. Coordin DT I - DPS- DTO-	ations 2 2 2B	## ### ###############################	provide SAD	PO OC-4 DTO-2B DPP-1 Budget Reporting Co										
This reques to existing	the continuanther/Other	etion o	f the exi	13A. Coordin DT I - DPS- DTO- 13B. Approv	ations = 3D = 2 2B = als = N	### ##################################	provide SAD I 13C.	PO 0C-4 DTO-2B DPP-1										
This reques to existing 12A. Requisition Num 12.8 Logistics Branch	the continuanther/Other	etion o	f the exi	13A. Coordin DT I - DPS- DTO- 13B. Approv AAP ORGE	ations = 3D = 22 = 2B = N	GC OC-5 OC-2	SAD	PO OC-4 DTO-2B DPP-1 Budget Reporting Co										
This reques to existing 12A. Requisition Num 12.8 Logistics Branch	the continual mber/Other Action Officer/Phone No.	etion o	f the exi	DTI- DPS- DTO- 13B. Approv AAP OFIGE SAXYES	ations	GC OC-5 OC-2	SAD	PO										
This reques to existing 12A. Requisition Num 12.B Logistics Branch 12C. Method	the continue amber/Other Action Officer/Phone No.	etion o	f the exi	13A. Coordin DT I - DPS- DTO- 13B. Approv AAP ORGE	ations 3D 2 2B als N (CA Assigned To:	GC OC-5 OC-2	SAD	PO										

Approved For Release 2003/04/18 : CIA-RDP96-00789R003000200018-8

15. OBLIGATION RECORD							AMOUNT OF COMMITMENT				\$						
DATE	PEEERENCE OBLIGATIONS LINORLIGATED		REMARKS	DATE	REFERENCE NUMBER	OBLIGATIONS INCURRED			UNOBLIGATED BALANCE			REMARKS					
													,				-
										س							
		-									-						
		-		ļ	-			·			-						
			<u> </u>	<u> </u>]		<u> </u>		Ш	J	<u> </u>		L	<u> </u>		L	<u> </u>

Purpose:				
	•			
Historical Summary:			•	

Intelligence Question/Objective:

16. Summary Data for CRRB/SADPO Actions:

. List of Enclosu	Procurement Package Access List
$-\frac{1}{2}$	_ Uniform Contract Format (over \$25K)
3	Statement of Work/Specifications
	Sole Source Justification
4	Justification for other than full and open competition
	Emergency Justification
5	Services Questionnaire
6	Certification of Data Bast
7	Government Independent Cost Estimate
	Economic Analysis/Cost Comparison Analysis (DIAR 45-8) \$50K+
8	DD 254, Security Classification Specification
9	DD 1423, Contract Data Requirements List with Data Item Description (DD Form 1684)
	_ Technical Evaluation Criteria
	Technical Evaluation Plan
	_ Logistical Support Plan (DIAR 25-4)
	Other(s)
:	Approved For Release 2003/04/18 : CIA-RDP96-00789R003000200018-8
	Logistical Support Plan (DIAR 25-4) Other(s) Approved For Release 2003/04/18 : CIA-RDP96-00789R003000260018-8